

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MICHAEL A. GREEN
 KYONA L. GREEN
 Debtor(s)

Case No.:14-24821 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/11/2014 and confirmed on 06/29/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		65,956.55
Less Refunds to Debtor	1,626.93	
TOTAL AMOUNT OF PLAN FUND		64,329.62

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,648.76	
Trustee Fee	2,574.61	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,223.37

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMORGAN CHASE BANK	0.00	24,687.52	0.00	24,687.52
	Acct: XXXXXXXXXX1-15				
	JPMORGAN CHASE BANK	9,972.02	0.00	0.00	0.00
	Acct: XXXXXXXXXX2-14				
	INTERNAL REVENUE SERVICE*	7,168.49	0.00	0.00	0.00
	Acct: 1241				
	CREDIT ACCEPTANCE CORP*	0.00	17,743.02	0.00	17,743.02
	Acct: 1652				
	CREDIT ACCEPTANCE CORP*	12,919.15	5,240.83	6,021.16	11,261.99
	Acct: 4066				
	CREDIT ACCEPTANCE CORP*	637.10	0.00	0.00	0.00
	Acct: 1652				
					53,692.53

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL A. GREEN	0.00	0.00	0.00	0.00
	Acct:				

14-24821 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL A. GREEN	542.31	542.31	0.00	0.00
	Acct:				
	MICHAEL A. GREEN	1,084.62	1,084.62	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,700.00	3,648.76	0.00	0.00
	Acct:				
	DOMESTIC RELATIONS OBLIGATION	0.00	0.00	0.00	0.00
	Acct: ?				
	DOMESTIC RELATIONS OBLIGATION	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	717.14	0.00	0.00	0.00
	Acct: XXXXXX1241				
	EQUITABLE GAS CO (*)	0.00	4,413.72	0.00	4,413.72
	Acct: XXXXXXXXXX3532				
					4,413.72
Unsecured					
	DUQUESNE LIGHT COMPANY*	919.50	0.00	0.00	0.00
	Acct: 0090				
	ECMC(*)	43,053.99	0.00	0.00	0.00
	Acct: 0090				
	MIDLAND CREDIT MANAGEMENT INC	0.00	0.00	0.00	0.00
	Acct: ?				
	AUTOVEST LLC	14,886.66	0.00	0.00	0.00
	Acct: 0090				
	MIDLAND CREDIT MANAGEMENT INC	0.00	0.00	0.00	0.00
	Acct: ?				
	JEFFERSON CAPITAL SYSTEMS LLC*	6,082.79	0.00	0.00	0.00
	Acct: 1196				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 5866				
	JEFFERSON CAPITAL SYSTEMS LLC**	0.00	0.00	0.00	0.00
	Acct: ?				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct: ?				
	PEOPLES NATURAL GAS CO LLC - EQUITA	932.83	0.00	0.00	0.00
	Acct: XXX3836				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: ?				
	GALWAY FINANCIAL SERVICES*	0.00	0.00	0.00	0.00
	Acct: ?				
	HSBC AUTO FINANCE*	0.00	0.00	0.00	0.00
	Acct: ?				
	J C CHRISTENSEN & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 3734				
	JOY LYNN PHOTOGRAPHY	0.00	0.00	0.00	0.00
	Acct: ?				
	LEASE AND RENTAL MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: 1887				
	MEDICAL DIAGNOSTIC LABORATORY	0.00	0.00	0.00	0.00
	Acct: 3196				
	MONITRONICS INTERNATIONAL INC	0.00	0.00	0.00	0.00
	Acct: ?				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct: ?				
	NCO FINANCIAL SYSTEMS INC**	0.00	0.00	0.00	0.00
	Acct: ?				
	PALISADES ACQUISITION/PALISADES CLL	0.00	0.00	0.00	0.00
	Acct: 0728				

14-24821 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PNC BANK NA Acct: 0330	581.57	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTH* Acct: 4323	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS INC Acct: 9356	0.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP AGENT FOR ` Acct: 6829	422.31	0.00	0.00	0.00
	TEXAS GUARANTEED STUDENT LOAN COF Acct: 0090	11,512.42	0.00	0.00	0.00
	UPMC - MAGEE OUT/PT Acct: 7294	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN Acct: 1000	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN Acct: 0001	0.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP AGENT FOR \ Acct: 0001	1,696.16	0.00	0.00	0.00
	ATLAS ACQUISITIONS LLC - AS ASSIGNEE Acct: ON56	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: XXXXXX1241	307.05	0.00	0.00	0.00
	WELTMAN WEINBERG & REIS CO LPA Acct: 7586	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

58,106.25

TOTAL CLAIMED

PRIORITY 717.14

SECURED 30,696.76

UNSECURED 80,395.28

Date: 08/23/2017

/s/ Ronda J. Winnecour

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